

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADIC04530M1Z0  
**Bank A/C No :** 60200009210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** smsupplyport.in

Original

**Tax Invoice**

**Roppongi (Star Mall)**  
 V9 Hospitality Lip (Roppongi)  
 LG - 12, Star Mall, Sector 30  
 Gurugram 122001, Haryana-06, India  
 State Haryana-06  
 Tel 9650752894  
 Email pradeepkmar09@gmail.com

**SDWSI2503858**

**Ship To**  
 Roppongi  
 LG-12, Star Mall, Sector-30  
 Gurugram, 122001, Haryana-06, IN  
 Tel 9650752894  
 Email pradeepkmar09@gmail.com

**Sales Invoice No** SDWSI2503858  
**Sales Invoice Date** 17-Jun-2025  
**Status** Posted  
**Cust Ref No** 302500001441  
**Sales Order** 16-Jun-2025  
**Ref Doc Date**  
**Eway Bill No** Gurugram, Haryana-06  
**Place of Supply** 07-Jul-2025  
**Due Date**

**GSTIN NO:** 06AAOFV9132A1Z6  
**PAN NO :**

**Contact Person :** Pradip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
2	Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
<b>Total</b>			<b>10.00</b>					<b>7,650.00</b>

*18/6/25*  
*9891611912*

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 2,185.71

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY** **Grand Total :** ₹ 7,649.99  
**Net To Pay** ₹ 7,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,464.28	28.00%	1,530.00	12.00%	655.71	2,185.71
<b>Total</b>	<b>5,464.28</b>		<b>1,530.00</b>		<b>655.71</b>	<b>2,185.71</b>

**Executive :** Mohit

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)